



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Vodafone cell phone Bills for the month of **May - June 2009** for **Rs.8513/-** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. Rt. No 325.

Dated:02.07.2009.

Read the following:-

- 1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
- 2) From Vodafone, Hyderabad, Bills, dated 25.06.2009.

ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.8513/-** (Rupees Eight thousand Five hundred and Thirteen only) towards Departmental Cellphone bills of the following Cellphone Nos. and amount sanctioned against the Nos. detailed below, being used by the officers of the Department for the month of **May-June 2009**.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

Sl. No.	Designation of the Officer	Cell Ph. No.	Amount Rs.
1	Asst.Secy.(AH)	9703216988	562.00
2	SO-Fish-II	9703216989	625.00
3	SO-OP	9703216990	625.00
4	SO-AH-III	9703216991	604.00
5	SO- AH-I	9703216992	418.00
6	SO-Fish-I	9703216993	625.00
7	SO-AH-II	9703216994	516.00
8	SO-Vigilance	9703216995	171.00
9	Asst. Secy (Dy)	9703216996	371.00
10	SO-Dy-II	9703216997	138.00
11	Advisor Legal (Addl.Secy.Retd.)	9703216998	883.00
	Asst. Secy.(Fish)	9703216999	625.00
13	Jt. Secy.	9703217000	759.00
14	PS to Spl.CSecy. to Govt.	97032 16946	391.00
15	S.O. Dy-I	97032 16950	575.00
16	PS to Spl.Secy. to Govt.	97032 16959	625.00
	Total		8513.00

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**Vodafone, Hyderabad**”.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER